



Town of Greenwood
100 W. Market Street
Greenwood DE 19950
(302) 349-4534

Town Council Meeting October 14, 2026, 6:30 pm

AGENDA

- I. CALL TO ORDER / PLEDGE OF ALLEGIANCE**
- II. PUBLIC COMMENT**

The Public Comment portion of the Town Council Meeting affords members of the public the opportunity to share with the Town Council questions, thoughts, comments, concerns, and/or complaints regarding the Town. Anyone interested in addressing the Town Council will be given three (3) minutes to do so. The Town Council is sincerely interested in hearing from the public, but the purpose of public comment is for Council to listen to comments, and the Town Council is not required to answer questions or provide immediate responses to concerns raised during public comment. The council may take action on items only when duly noticed on an agenda.
- III. APPROVAL OF MINUTES**
 - a) September 9, 2026, Town Council Meeting
 - b) September 9, 2026, Executive Session
 - c) September 30, 2026, Special Council Meeting
- IV. POLICE REPORT**
- V. TOWN MANAGER REPORT**
- VI. OLD BUSINESS**
 - a) Discussion and Possible Action on proposal regarding K-9 program assets
- VII. NEW BUSINESS**
 - a) Discussion and possible action on Line of Credit
 - b) Discussion and possible action on Solicitation and Peddlers (Councilman Willey)
 - c) Discussion and possible action of work hours on Building Permit form (Councilman Moran)
 - d) Discussion and possible action on nuisance abatement at 104 Maryland Ave
 - e) Discussion and possible action regarding the Police administrative position
 - f) Discussion on Future Land Use Map
 - g) Discussion and possible action on Wells
 - h) Discussion and possible action on antennas and tank contract
 - i) Discussion and possible action on installation of a PurpleAir sensor
- VIII. COUNCIL MEMBERS' COMMENTS**
- IX. EXECUTIVE SESSION**

for strategy sessions and advice or opinions from an attorney-at-law regarding pending or potential litigation and to discuss personnel matters in which the names, competency and abilities of individual employees will be discussed and strategy sessions and advice or opinion from an attorney-at-law regarding pending or potential litigation 29 Del.C. 10004(b)(4).
- X. POSSIBLE ACTION ON EXECUTIVE SESSION ITEMS**
- XI. ADJOURNMENT**

Agenda items may be considered out of sequence.

In accordance with 29 Del.C. §10004(e)(2), this Agenda was posted on 10/7/2026 and at least seven (7) days in advance of the meeting.

NOTE: AGENDA SHALL BE SUBJECT TO CHANGE, AT OR BEFORE THE MEETING, TO INCLUDE ADDITIONAL ITEMS (INCLUDING EXECUTIVE SESSIONS) OR THE DELETION OF ITEMS (INCLUDING EXECUTIVE SESSIONS), WHICH ARISE AT THE TIME OF THE MEETING. [29 Del. C. Sec.10004 (e)(3)]



TOWN OF GREENWOOD
TOWN COUNCIL MEETING / PUBLIC HEARING
100 W. Market St; Greenwood, DE 19950
Wednesday, September 9, 2026, 6:30 p.m.
MINUTES

COUNCIL and STAFF PRESENT:

Mayor Donald Donovan, Vice Mayor Randy Willey, Secretary Daniel Nelson, Councilor Anthony Massey, Councilor Mike Moran, Town Manager Rhiannon Slater, Clerk Carolyn Chisenhall, Police Chief David Walton, Town Solicitor Jamie Sharp, Town Engineer Sharon Cruz, Employment Attorney Anthony Delcollo.

CALL TO ORDER:

(As the livestream was beginning, Mr. Massey stepped out to make a phone call).
Mr. Donovan opened the meeting at 6:30 pm with the Pledge of Allegiance, followed by a moment of silence to honor victims and families of 9/11.

PUBLIC COMMENT:

None.

APPROVAL OF MINUTES:

- a) August 12, 2026, Town Council Meeting. Motion to approve by Mr. Moran. Second, Mr. Nelson.
Nelson – Yes; Willey – Yes; Moran – Yes. CARRIED.
- b) August 12, 2026, Executive Session. Motion to approve by Mr. Moran. Second, Mr. Willey.
Nelson – Yes; Willey – Yes; Moran – Yes; Donovan – Yes. CARRIED.

POLICE REPORT:

Chief Walton presented his written report.
(Mr. Massey returned to Council chambers).
In August, the Police Department handled 92 calls for service and police related responses. Applications for FY27 OSEC (Violent Crime, SALLE, and EIDE) have been approved.

TOWN MANAGER REPORT:

Mrs. Slater has started working on the 2027 budget. A special meeting for presenting assessments will need to be held before October 2. Reimbursement requests for the stormwater mapping project have been submitted to DNREC. SERCAP, who only received 40 responses to the income study mailing, wants to know if the Town wants them to go door-to-door, because sometimes people are more responsive that way. Forty responses are not enough to change our income level status for grants. We are awaiting paperwork from DHSS, who has awarded the Town a grant of \$72,000 for a PFAS study on remediation. The railroad station lease is up January 31. Any negotiations need to start 2 months prior. When asked for clarification on the awarded DHSS grant, Mrs. Slater & Ms. Cruz explained that the PFAS type is studied, and it is determined whether and how to remediate or if the well should be abandoned. The grant opens the door for other possible funding. This grant cycle has been running every year, with another grant cycle opening at the end of this year. This award would fund a feasibility study on the actual well and the water quality to determine what type of treatment would be best suited for it and if it's cost effective. More grant money is available, once we know what the need is.

The SERCAP income survey was mailed to all known residents. SERCAP, a neutral third party who is compiling income data to get an average for the Town, would not share or sell that information. The only use of the data is to see if the Town falls into the low-income category, which would qualify the Town for principal forgiveness loans – free money, versus where the income now has the Town in typically matching grants. Most people who respond to the census, which determines the median household income, are not the lower income base and it is not restricted to Town limits. The wider Greenwood area and potentially higher incomes outside of Town limits are added into the median household income applied to the Town and can skew results to a higher income. We believe that is what happened and makes the Town ineligible for a lot of grants. As for going door-to-door, it was suggested to utilize social media to get the word out that this is not a solicitation, but a survey to help secure funds for the town.

Mr. Massey stated that Tidewater representative Sam Schlegel, who was to speak during New Business, had a vehicle issue and would like to reschedule. Mr. Massey also spoke on the phone today with Tammy Rust, who was asking about her project and would like someone to get in touch with her. Mrs. Slater said she spoke with Ms. Rust, who wants to rezone her property, and explained to her and her engineers that rezoning requires a comp plan amendment, which requires public hearings with Planning Commission and Council. (Mr. Delcollo arrived).

Motion by Mr. Massey to amend the agenda to move the Public Hearing before Old Business. Second, Mr. Moran.

Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

PUBLIC HEARING:

ORDINANCE A-26, AN ORDINANCE AMENDING ORDINANCE A-1 (“ZONING ORDINANCE”) PERTAINING TO ACCESSORY BUILDINGS. This ordinance increases the permitted height of private garages in the R-1 and R-2 Districts from 20’ to 25’.

No members of the public spoke. The Planning Commission recommended approval at their September 2, 2026, meeting.

Motion to approve Ordinance A-26 made by Mr. Willey. Second, Mr. Massey.

Moran – Yes; Willey – Yes; Nelson – No; Massey – Yes; Donovan – Yes. CARRIED.

OLD BUSINESS:

- a) Mr. Nelson explained that the accounting firm Luff & Associates was hired after the discovery of the large difference in the amounts in our QuickBooks and the bank accounts. We understand where we’re at now, and while we appreciate Luff’s service to the Town, he believes there’s better value for the Town person’s dollar out there and the Town should seek another vendor. Mrs. Slater said she could have a list of vendors by the next meeting. Motion by Mr. Nelson, directing the Town Manager to notify Luff & Assoc. of the termination of the agreement with the Town effective immediately, and to solicit bookkeeping services’ rates and quotes to be presented at the next Council meeting. Second, Mr. Massey.
Moran – Yes; Willey – Yes; Massey – Yes; Nelson – Yes; Donovan – Yes. CARRIED.
- b) Motion by Mr. Nelson to table the discussion on ERP software. Second Mr. Massey.
Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

NEW BUSINESS:

- a) Tidewater Utilities emailed Mr. Massey about buying the Town’s water system. Their representative was on the agenda but couldn’t make it tonight and would like to reschedule. Motion by Mr. Moran to not sell the Town’s water business. Second, Mr. Nelson.
Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Recused; Donovan – Yes. CARRIED.
Mr. Massey recused, stating he had not heard the man’s presentation yet.
Mr. Delcollo stated that to avoid any pitfalls and in the interest of fairness, future such considerations may warrant a broader solicitation such as an RFP. Ms. Cruz added that the

sale or purchase of a utility is a significantly intricate process with a lot of legal issues and ramifications and requires the approval of the public service commission.

- b) Mr. Nelson stated that we owe the IRS bill and recommended paying it off.

Motion by Mr. Massey to designate Mrs. Slater as the new point of contact to resolve the IRS issue. Second, Mr. Nelson.

Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

Motion by Mr. Nelson to pay from the Expense account the amounts owed to the IRS for the outstanding balances as shown in the literature previously submitted. Second, Mr. Moran.

Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

COUNCIL MEMBERS' COMMENTS:

Mr. Nelson gave his opinion on the water system. He explained that Tidewater is a private, for-profit entity, and though their rates initially might not seem much higher, they are not eligible for federal or state grants and the full burden of repair and improvement costs would pass directly to the customers. As a private company, there is no one to complain to, whereas here we have a voice with the way the water system is. He wanted it publicly known that he is against it and there's no way he'll vote for that.

Mr. Massey stated he understands and agrees with that, but it's his job as a Councilperson to bring stuff like this to Council. He doesn't agree with turning the water over to a private entity but said he thinks it's worth hearing them out to see if they make a reasonable offer. Council voted on it, so now it's a moot point for the Tidewater representative to even come. Mr. Massey will contact him and let him know that the Town is not interested.

Mr. Donovan said if an individual can touch 10 keys and talk to a human being, why don't they do that? Why do they go out and touch 2-300 keys to say something negative on social media if they have an issue? Call up here; touch 10 keys, and somebody in this office or the Police Department will talk to you. If you have an issue, we'll deal with it. If you don't see any results, touch 10 more keys and say, "What's the problem?"; don't wait 2 months then type 300 keys to blast somebody. He just doesn't understand it.

Mrs. Slater stated that the closing date for online bidding for the dump truck on Govdeals has been extended to October 2. Photos of the street sweeper will be done next week.

EXECUTIVE SESSION:

Motion to move into Executive Session at 7:27 pm by Mr. Massey. Second, Mr. Willey.

Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Yes. CARRIED.

POSSIBLE ACTION ON EXECUTIVE SESSION ITEMS:

(Mr. Massey left sometime during Executive Session).

Return to Open Session at 8:13 pm with a motion by Mr. Nelson. Second, Mr. Willey.

Nelson – Yes; Willey – Yes; Moran – Yes. CARRIED.

Motion by Mr. Nelson to proceed with the plan as discussed with the Town employment attorney. Second, Mr. Willey.

Moran – Yes; Willey – Yes; Nelson – Yes; Donovan – Yes. CARRIED.

ADJOURNMENT:

Adjourned at 8:14 pm with a motion by Mr. Moran. Second, Mr. Nelson.

Nelson – Yes; Willey – Yes; Moran – Yes. CARRIED.

Town Manager



Outlook

September 9, 2026, Executive Session Minutes

From Dan Nelson <dnelson@townofgreenwood.us>
Date Thu 9/10/2026 5:10 PM
To Carolyn Chisenhall <carolync@townofgreenwood.us>
Cc Rhiannon Slater <rslater@townofgreenwood.us>

Carolyn:

Executive Session

In: 7:27 pm
Out: 8:13 pm

Move to precede with plan as discussed with Town Employment Attorney

Dan Nelson, Secretary



TOWN OF GREENWOOD
100 W. Market St; Greenwood, DE 19950
Wednesday, September 30, 2026, 6:30 p.m.
SPECIAL TOWN COUNCIL MEETING
MINUTES

COUNCIL and STAFF PRESENT:

Mayor Donald Donovan, Vice Mayor Randy Willey, Secretary Daniel Nelson, Councilor Mike Moran, Town Manager Rhiannon Slater, Clerk Carolyn Chisenhall, Police Chief David Walton, Employment Attorney Anthony Delcollo. Absent: Councilor Anthony Massey.

CALL TO ORDER:

Mr. Donovan opened the meeting at 6:30 pm with the Pledge of Allegiance.

PUBLIC COMMENT:

Executive Pastor Nadine Henry of Agape Temple International Ministries on Schulze Road introduced herself and stated that they want to be a blessing and help to the community.

NEW BUSINESS:

- a) *Since Mr. Delcollo had not yet arrived, Council moved on to the next order of business.*
- b) Mrs. Slater explained that the Charter mandates that assessments are presented to Council. A resolution accepting the assessments can be adopted at the October meeting. Assessments, which are what the taxes are based on, are posted so residents can look at them and make sure they are correct. At the regular Council meeting in November, Council will sit as the Board of Appeals for anybody who sees a discrepancy in their assessment. It can't just be, "I feel like my assessment's too high"; there needs to be proof that the assessment is incorrect. The assessment role shows the total assessment and the Greenwood assessment, which is 50% of the total.

At 6:35 pm, motion by Mr. Willey to recess for 15 minutes to wait for the attorney to arrive. Second, Mr. Nelson.

Moran – Yes; Willey – Yes; Nelson – Yes; Donovan – Yes. CARRIED.

"Live" resumed at 6:50 pm. Mr. Delcollo had not yet arrived. Mrs. Slater strongly encouraged all residents to come to Town Hall and look at the assessments to ensure that theirs is correct. Once approved, those are the numbers that are used. According to the Charter and the attorney, the assessments that are adopted are the assessments that have to be used because they are the ones that were put out publicly.

Motion by Mr. Moran to return to Open Session at 7:07 pm. Second, Mr. Nelson.

Moran – Yes; Willey – Yes; Nelson – Yes; Donovan – Yes. CARRIED.

NEW BUSINESS (a):

Mr. Delcollo stated that he was here to update the Council on an inquiry from the town of Millsboro into possibly negotiating a purchase of the Town of Greenwood's K9 program. He asked for Council authorization and direction to engage with their solicitor directly to explore that offer and to achieve the best possible outcome for the Town.

Motion by Mr. Nelson to authorize our Town employment attorney to engage in discussions with the town of Millsboro regarding Greenwood's K9 program. Second, Mr. Willey.
Moran – Yes; Willey – Yes; Nelson – Yes; Donovan -Yes. CARRIED.

COUNCIL MEMEBERS' COMMENTS:

Mr. Nelson thanked Ms. Henry for coming, saying she livened up the recess.
Mr. Moran suggested having a rain date for Greenwood Day in the future.
Mr. Donovan thanked everyone for bearing with us while we were waiting.

EXECUTIVE SESSION:

None.

POSSIBLE ACTION ON EXECUTIVE SESSION ITEMS:

None.

ADJOURNMENT:

Adjourned at 7:15 pm with a motion from Mr. Moran. Second, Mr. Willey. Unanimous.

Town Manager

Bank Account Balances

As of

10/1/2026

All Accounts

Account name	Number			Balance
BAY BUSINESS *1225	...1225	Ⓢ	\$45,000.00	\$45,000.00
EIDE	...8014	Ⓢ	\$3,272.00	\$3,272.00
Events	...3017	Ⓢ	\$6,350.53	\$6,350.53
Expense Account	...3010	Ⓢ	\$76,267.62	\$76,267.62
General	...7017	Ⓢ	\$294,043.41	\$294,419.07
K-9	...2028	Ⓢ	\$5,110.25	\$5,110.25
MSA	...2010	Ⓢ	\$12,047.81	\$12,047.81
Realty Transfer	...5010	Ⓢ	\$370,251.13	\$370,251.13
SALLE	...9014	Ⓢ	\$2,210.00	\$2,210.00
V. Crime	...0014	Ⓢ	\$34,684.03	\$34,684.03

TOWN OF GREENWOOD
Budget Update
January through September 2026

				Jan - Sep 26	Budget	\$ Over Budget
Ordinary Income/Expense						
		Income				
		Building Permit				
		Annexation				
		Total Building Permit				
		4000.1 · Utility Fees		607.65		
		4000D0 · Reimbursements				
		4000.01 · Billed legal fees		688.33	3,000.00	-2,311.67
		4000.02 · Billed engineering fees		10,527.08	3,000.00	7,527.08
		4000D0 · Reimbursements - Other		143.99		143.99
		Total 4000D0 · Reimbursements		11,359.40	6,000.00	5,359.40
		4003.SP · SITE PLAN APPLICATION		3,150.00	6,000.00	-2,850.00
		4004.1P · Special Community Event Donated				
		4004.2 · Parade Donations				
		4004.1P · Special Community Event Donated - Other		5,100.00	2,000.00	3,100.00
		Total 4004.1P · Special Community Event Donated		5,100.00	2,000.00	3,100.00
		4005 · Real Estate Taxes		263,813.12	273,072.83	-9,259.71
		4007 · TRANSFER TAX		27,182.91	20,000.00	7,182.91
		4010 · BANKING INTEREST		6,764.19	10,200.00	-3,435.81
		4012A · Late Fees/Penalties			500.00	-500.00
		4014 · Penalty Fee - TAXES				
		4019 · DONATIONS TO PD			3,000.00	-3,000.00
		4019.1 · CANINE PROGRAM		1,809.00	2,675.00	-866.00
		4020 · STATE GRANTS				
		4020.3 · CRF Grant Funds		300,000.00	300,000.00	
		4030 · HIGHWAY SAFETY/DUI				
		4031 · Police Grants Violent Crime				
		4035 · E.I.D.E. Grant			3,100.00	-3,100.00
		4040 · S.A.L.L.E. GRANT			3,100.00	-3,100.00
		4050 · Police Fines				
		4050.2 · Criminal Justice Council		19,750.74		
		4050.6 · CCP		32,160.53		
		4050.7 · JP Court Fines		52,365.25		
		4050 · Police Fines - Other			120,000.00	-120,000.00
		Total 4050 · Police Fines		104,276.52	120,000.00	-15,723.48
		4050.1 · Police Accident Rep/Finger		775.00	400.00	375.00
		4070 · POLICE GRANTS				
		4070.01 · CRIMINAL JUSTICE			3,000.00	-3,000.00
		4070.03 · MID-DEL			1,000.00	-1,000.00
		4070.04 · SUSSEX COUNTY			40,000.00	-40,000.00
		4070.05 · Highway Safety		7,169.76	5,000.00	2,169.76
		4070.06 · Violent Crime		11,180.26	11,000.00	180.26

TOWN OF GREENWOOD
Budget Update
January through September 2026

				Jan - Sep 26	Budget	\$ Over Budget
			4070.07 · SLEAF	1,410.00	1,200.00	210.00
			4070 · POLICE GRANTS - Other	48,513.78		48,513.78
			Total 4070 · POLICE GRANTS	68,273.80	61,200.00	7,073.80
			4075 · STATE PENSION GRANT POLICE	13,617.61	10,000.00	3,617.61
			4080 · WATER	238,576.69	315,000.00	-76,423.31
			4100 · TRASH	88,561.76	150,000.00	-61,438.24
			4250PD · Gain of Sale of Equipment			
			4444 · INCOME			
			4000 · METERS AND MXU BREAKAGE	1,626.64	3,000.00	-1,373.36
			4001 · Sewer & Water Impact Fees	1,575.00	5,000.00	-3,425.00
			4002 · Rental Income	12,001.00	14,400.00	-2,399.00
			4003 · License Fees			
			4003.1 · Building, Sewer, CofO permits	4,875.00		
			4003.2 · Rental Licenses	4,300.00	15,500.00	-11,200.00
			4003.3 · Business Licenses	15,175.00	18,000.00	-2,825.00
			4003.5 · VARIANCE APPLICATION	1,000.00		1,000.00
			4003.6 · ZONING APPLICATION			
			4003.7 · LOT LINE ADJ APP			
			4003.8 · CONDITIONAL USE APP	350.00		350.00
			4003.9 · FOOD TRUCK PERMIT FEES			0.00
			4003 · License Fees - Other			
			Total 4003 · License Fees	25,700.00	33,500.00	-7,800.00
			4004 · Additional Income			
			4004.1 · PFAS Settlemet	59,886.82		
			4444 · INCOME - Other			
			Total 4444 · INCOME	100,789.46	55,900.00	44,889.46
			5400P · MISC POLICE INCOME			
			6000 · Water/Sewer Billing			
			7001 · Forced Mowing of Property	500.00		
			Total Income	1,235,157.11	1,342,147.83	-106,990.72
			Gross Profit	1,235,157.11	1,342,147.83	-106,990.72
			Expense			
			4000.1P · Sewer Utilities	1,455.09		1,455.09
			4080.2 · WATER EXPENSE	22,340.29	7,000.00	15,340.29
			4080.3 · Water Meter Purchase		3,000.00	-3,000.00
			5005 · ADVERTISING			
			5005.1 · Advertising-Admin	679.70	1,000.00	-320.30
			5005 · ADVERTISING - Other			
			Total 5005 · ADVERTISING	679.70	1,000.00	-320.30
			5005P · Advertising PD			
			5009 · AUTO & TRUCK			
			5010 · GAS			

TOWN OF GREENWOOD
Budget Update
January through September 2026

				Jan - Sep 26	Budget	\$ Over Budget
			5010A · Gasoline T Hall	1,855.72	3,000.00	-1,144.28
			5010P · Gasoline PD	9,988.96	13,200.00	-3,211.04
			Total 5010 · GAS	11,844.68	16,200.00	-4,355.32
			5015A · VEHICLE REPAIR EXPENSE ADMIN	6,000.22	2,000.00	4,000.22
			5015P · AUTO REPAIRS EXPENSE PD	5,126.21	10,000.00	-4,873.79
			5025P · VEHICLE PURCHASE			
			Total 5009 · AUTO & TRUCK	22,971.11	28,200.00	-5,228.89
			5015PG · Vehicle Repair Police Grant			
			5030 · DUES & SUBSCRIPTIONS			
			5030.1A · DUES AND SUBSCRIPTIONS	2,519.00	5,000.00	-2,481.00
			5030.1P · DUES AND SUBSCRIPTIONS PD			
			5030PG · Dues and Subscriptions Grant Re	2,924.64		2,924.64
			5030.1P · DUES AND SUBSCRIPTIONS PD - C	9,933.05	10,000.00	-66.95
			Total 5030.1P · DUES AND SUBSCRIPTIONS PD	12,857.69	10,000.00	2,857.69
			5030 · DUES & SUBSCRIPTIONS - Other			
			Total 5030 · DUES & SUBSCRIPTIONS	15,376.69	15,000.00	376.69
			5031 · Special Community Events			
			5031.2 · Christmas Parade			
			5031.3 · Easter	465.22		
			5031 · Special Community Events - Other	5,203.10	4,500.00	703.10
			Total 5031 · Special Community Events	5,668.32	4,500.00	1,168.32
			5031.1 · Greenwood Day Expenses			
			5032P · POLICE GENERAL EXPENSES			
			5032.1P · POLICE EQUIPMENT EXPENSE			
			5032.1G · PD EQUIP GRNT	32,920.03	40,000.00	-7,079.97
			5032.1P · POLICE EQUIPMENT EXPENSE - Other		300.00	-300.00
			Total 5032.1P · POLICE EQUIPMENT EXPENSE	32,920.03	40,300.00	-7,379.97
			5032.3 · POLICE MEDICAL TESTING	158.00	300.00	-142.00
			5032.4 · Police Office Equipment	103.16		
			5091.2 · PUBLIC RELATIONS POLICE			
			5032P · POLICE GENERAL EXPENSES - Other			
			Total 5032P · POLICE GENERAL EXPENSES	33,181.19	40,600.00	-7,418.81
			5032PG · PD MEDICAL TESTING GRANT			
			5035 · EDUCATION & TRAINING	150.00	750.00	-600.00
			5040 · EMPLOYEE BENEFITS			
			5040.3A · Public Works Uniforms		100.00	-100.00
			5040.3P · UNIFORMS			
			5040PG · UNIFORM GRANT REIMB	7,923.54		7,923.54
			5040.3P · UNIFORMS - Other		500.00	-500.00
			Total 5040.3P · UNIFORMS	7,923.54	500.00	7,423.54
			5050 · DENTAL INSURANCE			
			5050A · DENTAL INSURANCE ADMIN	1,042.65	1,192.00	-149.35

TOWN OF GREENWOOD
Budget Update
January through September 2026

				Jan - Sep 26	Budget	\$ Over Budget
			5050P · DENTAL INSURANCE PD	1,290.90	1,782.00	-491.10
			5055 · DISABILITY INSURANCE			
			5040P · DISABILITY AFLAC	3,121.10		
			Total 5055 · DISABILITY INSURANCE	3,121.10		
			5060 · LIFE INSURANCE	729.00		729.00
			5060A · LIFE INSURANCE ADMIN			
			5060P · LIFE INSURANCE PD			
			5065 · MEDICAL INSURANCE			
			5065A · MEDICAL ADMIN	31,857.17	36,896.00	-5,038.83
			5065P · MEDICAL INSURANCE PD	11,690.95	18,133.00	-6,442.05
			5070 · PENSION			
			5070A · PENSION ADMIN	-1,748.38	18,349.00	-20,097.38
			5070P · PENSION PD	33,630.51	34,381.00	-750.49
			Total 5070 · PENSION	31,882.13	52,730.00	-20,847.87
			Total 5040 · EMPLOYEE BENEFITS	89,537.44	111,333.00	-21,795.56
			5080 · INSURANCE			
			5080A · INSURANCE ADMIN	56,613.25	60,565.00	-3,951.75
			5080P · INSURANCE POLICE			
			5110 · WORKERS COMP			
			5080.1P · Workers Comp PD Portion			
			5110 · WORKERS COMP - Other	418.38		418.38
			Total 5110 · WORKERS COMP	418.38		418.38
			Total 5080 · INSURANCE	57,031.63	60,565.00	-3,533.37
			5091.1 · Public Relations			
			5112 · State Revolving Fund Loan Pmts	24,380.55		24,380.55
			5116 · Bank Service Charges	40.00		40.00
			5120 · OFFICE SUPPLIES			
			5020.1 · IT Support	7,692.04	8,520.00	-827.96
			5120P · OFFICE SUPPLIES POLICE	725.66	1,500.00	-774.34
			5125A · COMPUTER SUPPLIES Admin	1,244.00	5,000.00	-3,756.00
			5129A · WATER COOLER	59.49		59.49
			5129P · WATER COOLER RENTAL PD	59.47		
			5130 · COPIER LEASE	986.92	1,380.00	-393.08
			5135 · POSTAGE	1,975.83	2,950.00	-974.17
			5135P · Postage PD	6.08		6.08
			5137A · JANITORIAL SUPPLIES			0.00
			5137P · JANITORIAL SUPPLIES PD			0.00
			5138A · OFFICE SUPPLIES-ADMIN	1,347.53	1,500.00	-152.47
			5120 · OFFICE SUPPLIES - Other			
			Total 5120 · OFFICE SUPPLIES	14,097.02	20,850.00	-6,752.98
			5120.1 · IT REPAIRS			
			5125.1 · COMPUTER I.T EXPENSE			

TOWN OF GREENWOOD
Budget Update
January through September 2026

				Jan - Sep 26	Budget	\$ Over Budget
			5130P · Copier Lease PD	807.21		
			5145 · PAYROLL			
			5146 · Payroll Fees	2,889.06		
			5155 · OFFICERS			
			5160 · OVERTIME			
			5160PG · GRANT EXP OT	14,812.94	5,000.00	9,812.94
			5160 · OVERTIME - Other	11,355.00	24,500.00	-13,145.00
			Total 5160 · OVERTIME	26,167.94	29,500.00	-3,332.06
			5165 · REGULAR	218,834.60	229,381.00	-10,546.40
			5155 · OFFICERS - Other			
			Total 5155 · OFFICERS	245,002.54	258,881.00	-13,878.46
			5170 · GENERAL GOVERNMENT STAFF			
			5175 · OVERTIME	6,657.41		6,657.41
			5180 · REGULAR	206,301.90	180,960.00	25,341.90
			5170 · GENERAL GOVERNMENT STAFF - Other			
			Total 5170 · GENERAL GOVERNMENT STAFF	212,959.31	180,960.00	31,999.31
			Total 5145 · PAYROLL	460,850.91	439,841.00	21,009.91
			5185 · PROFESSIONAL SERVICES			
			5185PD · LEGAL SERVICES PD			0.00
			5190A · AUDITING/ACCOUNTING	80,660.00	40,000.00	40,660.00
			5195 · ENGINEERING	52,674.74	15,000.00	37,674.74
			5200 · LEGAL	216,228.98	48,144.00	168,084.98
			5210 · TESTING			
			5032.3P · MEDICAL TESTING PD			
			5210 · TESTING - Other	69.00		69.00
			Total 5210 · TESTING	69.00		69.00
			5215 · MONITORING SERVICES			
			5215A · MONITORING SERVICES ADMIN	247.31	210.00	37.31
			5215P · MONITORING SERVICES PD	314.91	210.00	104.91
			5215 · MONITORING SERVICES - Other			
			Total 5215 · MONITORING SERVICES	562.22	420.00	142.22
			5185 · PROFESSIONAL SERVICES - Other			
			Total 5185 · PROFESSIONAL SERVICES	350,194.94	103,564.00	246,630.94
			5216P · Honorium PD			
			5220 · RENT			
			5223 · EQUIPMENT		3,000.00	-3,000.00
			5225 · REPAIRS & MAINTENANCE			
			5230 · BUILDING			
			5230A · BUILDING REPAIRS AND MAINT ADM	860.00	2,000.00	-1,140.00
			5230P · Building Repairs and Maint PD			
			5230PG · BUILDING REPAIRS AND MAIN	21,234.50	300,000.00	-278,765.50
			5230P · Building Repairs and Maint PD -	1,679.94	2,000.00	-320.06

TOWN OF GREENWOOD
Budget Update
January through September 2026

					Jan - Sep 26	Budget	\$ Over Budget
				Total 5230P · Building Repairs and Maint PD	22,914.44	302,000.00	-279,085.56
				5230 · BUILDING - Other			
				Total 5230 · BUILDING	23,774.44	304,000.00	-280,225.56
				5235 · Equipment Repairs Admin			
				5240 · MOWING & LAWN CARE	780.78		780.78
				5245 · STREETS	702.30	2,500.00	-1,797.70
				Total 5225 · REPAIRS & MAINTENANCE	25,257.52	306,500.00	-281,242.48
				5235P · EQUIP REPAIRS AND MAINT PD		300.00	-300.00
				5250 · SEWAGE EXPENSES			
				5255 · SUPPLIES			
				5255A · SUPPLIES ADMIN			
				5255AWF · WATER SUPPLIES ADMIN			
				5255P · SUPPLIES POLICE DEPT			
				5255PG · SUPPLIES PD GRANT			
				5255P · SUPPLIES POLICE DEPT - Other			0.00
				Total 5255P · SUPPLIES POLICE DEPT	0.00		0.00
				5255 · SUPPLIES - Other			
				Total 5255 · SUPPLIES	0.00		0.00
				5255.1 · CANINE EXPENSES	4,477.68	3,000.00	1,477.68
				5260 · TAXES			
				5260.1 · DITCH TAX	1,861.23	2,000.00	-138.77
				5265 · PAYROLL TAXES	55,318.48	34,203.00	21,115.48
				Total 5260 · TAXES	57,179.71	36,203.00	20,976.71
				5295 · TRASH COLLECTION	63,190.38	99,650.00	-36,459.62
				5300 · UTILITIES			
				5305 · ELECTRIC			
				5305A · ELECTRIC ADMIN	39,332.58		39,332.58
				5305P · ELECTRIC PD			
				5305 · ELECTRIC - Other			
				Total 5305 · ELECTRIC	39,332.58		39,332.58
				5306 · Internet			
				5335 · FUEL OIL	1,026.02		1,026.02
				5335P · FUEL OIL PD	1,517.61		1,517.61
				5340 · PROPANE GAS			
				5345A · TELEPHONE			
				5345.01 · Internet-Admin	4,226.55		
				5345.02 · Internet-PD	1,849.79		
				5345A · TELEPHONE - Other	4,332.71		
				Total 5345A · TELEPHONE	10,409.05		
				5300 · UTILITIES - Other		61,000.00	-61,000.00
				Total 5300 · UTILITIES	52,285.26	61,000.00	-8,714.74
				5345P · Telephone PD	2,735.88		

TOWN OF GREENWOOD
Budget Update
January through September 2026

				Jan - Sep 26	Budget	\$ Over Budget
			5345PG · Internet Grant reimb	523.24		523.24
			5346PA · PD MIFI EXPENSE	2,348.03		2,348.03
			5371 · Election Fees	187.50		
			6000.1 · UTILITY W/S/T BILLING			
			7000 · Mowing Admin Fee			
Total Expense				1,306,947.29	1,345,856.00	-38,908.71
Net Ordinary Income				-71,790.18	-3,708.17	-68,082.01
Net Income				-71,790.18	-3,708.17	-68,082.01

TOWN OF GREENWOOD
Transaction List by Vendor
September 2026

	Type	Memo	Account	Split	Amount
ADP INC	Check	8/17/26-8/23/26	7017 · COMMUNITY BANK GENERAL	-SPLIT-	-5,923.63
	Check		7017 · COMMUNITY BANK GENERAL	-SPLIT-	-2,447.92
	Check	Wage 8/31/26 - 9/6/26	7017 · COMMUNITY BANK GENERAL	-SPLIT-	-5,865.46
	Check	TAXES 8/31/26-9/6/26	7017 · COMMUNITY BANK GENERAL	-SPLIT-	-2,413.23
	Check	PP 9/14/26 - 9/20/26 WA	7017 · COMMUNITY BANK GENERAL	-SPLIT-	-6,016.59
	Check	PP 9/14/26 - 9/20/26 TAX	7017 · COMMUNITY BANK GENERAL	-SPLIT-	-2,478.35
	Check	PP - 9/21/26 - 9/30/26 W	7017 · COMMUNITY BANK GENERAL	-SPLIT-	-5,714.91
	Check	PP 9/21/26 - 9/27/26 TAX	7017 · COMMUNITY BANK GENERAL	-SPLIT-	-2,294.10
AFLAC	Bill		2000 · Accounts Payable	-SPLIT-	-260.88
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-260.88
AMAZON	Bill		2000 · Accounts Payable	5030.1A · DUES AND SUBSCRIPTIONS	-179.00
	Bill		2000 · Accounts Payable	-SPLIT-	-57.30
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-179.00
AT&T	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-81.50
	Bill		2000 · Accounts Payable	5345A · TELEPHONE	-73.06
Axon Enterprise, Inc.	Bill		2000 · Accounts Payable	5030.1P · DUES AND SUBSCRIPTIONS PD	-767.92
BFMC INC	Bill	GRE00026	2000 · Accounts Payable	4080 · WATER	-105.00
	Bill Pmt -Check	GRE00026	7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-105.00
Comcast Business	Bill		2000 · Accounts Payable	5345.01 · Internet-Admin	-332.07
CORE & MAIN LP	Bill		2000 · Accounts Payable	4080.2 · WATER EXPENSE	-1,113.27
COYNE CHEMICAL	Credit		2000 · Accounts Payable	4080.2 · WATER EXPENSE	45.00
	Bill		2000 · Accounts Payable	4080.2 · WATER EXPENSE	-938.48
CRYSTAL SPRINGS	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-40.34
	Bill		2000 · Accounts Payable	-SPLIT-	-11.01
Davis, Bowen & Friedel Inc	Bill		2000 · Accounts Payable	5195 · ENGINEERING	-2,778.75
	Bill		2000 · Accounts Payable	5195 · ENGINEERING	-1,047.50

TOWN OF GREENWOOD
Transaction List by Vendor
September 2026

	Type	Memo	Account	Split	Amount
	Bill		2000 · Accounts Payable	5195 · ENGINEERING	-806.25
	Bill		2000 · Accounts Payable	5195 · ENGINEERING	-1,926.25
DELJIS					
	Bill		2000 · Accounts Payable	5345 02 · Internet-PD	-261.62
DELMARVA POWER					
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-2,343.24
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-365.45
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-56.78
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-42.19
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-20.63
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-106.03
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-805.44
	Bill		2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-376.12
DNREC					
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-24,380.55
Done Right Remodeling					
	Bill		2000 · Accounts Payable	5230P · Building Repairs and Maint PD	-100.00
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-100.00
ELVIN SCHROCK & SONS, INC.					
	Bill	3 North Street	2000 · Accounts Payable	4080.2 · WATER EXPENSE	-320.00
	Bill Pmt -Check	3 North Street	7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-320.00
	Bill		2000 · Accounts Payable	4080.2 · WATER EXPENSE	-1,440.00
	Bill Pmt -Check	repair leak at 1200 Seacht	7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-1,440.00
FUELMAN					
	Bill		2000 · Accounts Payable	5010P · Gasoline PD	-81.16
GREAT AMERICA FINANCIAL SVCS					
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-113.42
	Bill		2000 · Accounts Payable	5130 · COPIER LEASE	-166.46
Highmark Delaware					
	Bill		2000 · Accounts Payable	-SPLIT-	-2,046.90
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-2,046.90
Hilyard's, Inc.					
	Bill		2000 · Accounts Payable	5130P · Copier Lease PD	-89.69
INDEPENDENT NEWSMEDIA, INC.					
	Bill		2000 · Accounts Payable	5005.1 · Advertising-Admin	-61.75
Innovative Driven					
	Bill		2000 · Accounts Payable	5200 · LEGAL	-1,625.00

TOWN OF GREENWOOD
Transaction List by Vendor
September 2026

	Type	Memo	Account	Split	Amount
JASONS COMPUTERS					
	Bill		2000 · Accounts Payable	5020.1 · IT Support	-465.00
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-465.00
Laser Print Plus					
	Bill		2000 · Accounts Payable	-SPLIT-	-905.43
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-905.43
Luff & Associates					
	Bill		2000 · Accounts Payable	5190A · AUDITING/ACCOUNTING	-1,856.00
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-4,759.00
	Bill		2000 · Accounts Payable	5190A · AUDITING/ACCOUNTING	-1,451.00
Moore & Ruff P.A.					
	Bill		2000 · Accounts Payable	-SPLIT-	-5,045.00
Offit Kurman					
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-10,000.00
	Bill		2000 · Accounts Payable	5200 · LEGAL	-1,256.64
	Bill		2000 · Accounts Payable	-SPLIT-	-11,153.70
One Call Concepts, Inc.					
	Bill		2000 · Accounts Payable	5215A · MONITORING SERVICES ADMIN	-14.75
Progressive Microtechnology, Inc.					
	Bill		2000 · Accounts Payable	5030.1P · DUES AND SUBSCRIPTIONS PD	-795.00
SAFEHOUSE, LLC					
	Bill		2000 · Accounts Payable	5215P · MONITORING SERVICES PD	-34.99
TRAVELERS					
	Bill Pmt -Check	#3562MA083	7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-15,833.75
USA BLUEBOOK					
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-1,669.90
	Bill		2000 · Accounts Payable	4060.2 · WATER EXPENSE	-711.00
USPS					
	Bill		2000 · Accounts Payable	5135 · POSTAGE	-328.00
Vanderwerde Farm Cream					
	Bill Pmt -Check		1181 · COMM BANK TOWN EVENTS	2000 · Accounts Payable	-692.00
VERIZON - DE (Albany)					
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-286.94
	Bill		2000 · Accounts Payable	5345A · TELEPHONE	-441.50
	Bill		2000 · Accounts Payable	5345P · Telephone PD	-291.94
Verizon (Newark)					
	Bill Pmt -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable	-310.15

TOWN OF GREENWOOD
Transaction List by Vendor
September 2026

	Type	Memo	Account		Split	Amount
	Bill		2000 · Accounts Payable	5346PA · PD MIFI EXPENSE		-236.61
wb mason						
	Bill		2000 · Accounts Payable	5138A · OFFICE SUPPLIES-ADMIN		-36.75
	Bill Print -Check		7017 · COMMUNITY BANK GENERAL	2000 · Accounts Payable		-36.75



September 30, 2026

Town of Greenwood Delaware

100 W. Market St.
Greenwood, DE 19950

Irrevocable Standby Letter of Credit No. HLB8315262720012

Dear Beneficiary:

At the request, and for the account, of **Community Bank Delaware**, having its principal office at **16982 Kings Highway & Route 1, Lewes, DE 19958**, the Federal Home Loan Bank of Pittsburgh ("FHLBank") hereby issues in your favor its Irrevocable Standby Letter of Credit No. **HLB8315262720012**, whereby, subject to the terms and conditions contained herein, FHLBank authorizes you to draw hereunder on FHLBank up to U.S. **\$640,000.00** (the "Maximum Credit Amount"), available in one drawing only, to be made at any time from the date hereof until FHLBank's close of business on **October 28, 2026** (the "Expiration Date").

Funds under this Letter of Credit are available to you following your presentation to FHLBank, prior to FHLBank's close of business on the Expiration Date and on a day upon which FHLBank is open for business (a "business day"), of your completed certificate in the form of Exhibit A hereto purportedly signed on your behalf by one of your authorized officers or other representatives ("Certificate"), which shall be conclusive for all purposes under this Letter of Credit. FHLBank will make payment no later than three business days after the date of receipt of your Certificate. Any drawing under this Letter of Credit will be paid from funds of FHLBank. Only one drawing is permitted under this Letter of Credit. Presentation of your Certificate, as aforesaid, must be made at FHLBank's corporate office at 301 Grant Street, Suite 2000, Pittsburgh, PA 15219, Attn: Centralized Operational Resources. If FHLBank is closed for any reason on the Expiration Date, the Expiration Date of this Letter of Credit will be extended automatically to the fifth succeeding business day following the Expiration Date.

To the extent that state law is applicable, this Letter of Credit shall be governed by the laws (exclusive of the choice of law provisions) of the Commonwealth of Pennsylvania, including Article 5 of the Uniform Commercial Code as in effect in said Commonwealth, and to the extent not inconsistent with Article 5 of the Uniform Commercial Code in effect in said Commonwealth, this Letter of Credit shall be subject to the provisions (to the extent such provisions are consistent with this Letter of Credit) of the International Standby Practices 1998 (ISP98) (International Chamber of Commerce Publication No. 590).

All documents presented to FHLBank in connection with any drawing and all other communications with respect to this Letter of Credit shall be in writing and shall be addressed to FHLBank at the address indicated in the preceding paragraph, specifically referring to the number of this Letter of Credit.

This Letter of Credit is not transferable or assignable, either in whole or in part, except with the express prior written consent of FHLBank.

This Letter of Credit sets forth in full the undertaking of FHLBank, and such undertaking shall not be modified, amended or amplified in any way except by a writing executed by FHLBank.

Exhibit A
Beneficiary's Certificate
Irrevocable Standby Letter of Credit

Date: September 30, 2026

Federal Home Loan Bank of Pittsburgh
Attention: Centralized Operational Resources
301 Grant Street, Suite 2000
Pittsburgh, PA, 15219

Re: Irrevocable Standby Letter of Credit No. _____ ("Letter of Credit")

Ladies and Gentlemen:

The undersigned beneficiary ("Beneficiary") of the Letter of Credit issued by you for the account of _____ ("Member") hereby demands payment of U.S. \$ _____ ("Demand Amount") under the Letter of Credit.

The undersigned hereby certifies as follows:

1. The Beneficiary is entitled to payment from the Member in the amount of this drawing.
2. The Beneficiary demanded that the Member pay such amount to the Beneficiary, and the Member failed to make such payment.
3. The Member has notified the Beneficiary in writing that it is unable to pay the amount of such demand due to the Member's insolvency, receivership or conservatorship.
4. The Demand Amount is no greater than the Maximum Credit Amount (as defined in the Letter of Credit).

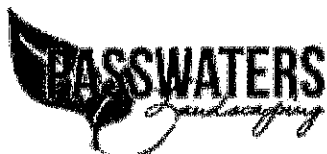
Please make payment by wire transfer to the Beneficiary's below account in immediately available funds:

Beneficiary's Financial Institution Name:
Routing and Transit Number:
Beneficiary Account Number:

Beneficiary may be reached at the following telephone number _____

By: _____
(Authorized Signer)

Title: _____



**TOWN OF GREENWOOD
100 WEST MARKET STREET
GREENWOOD, DELAWARE 19950**

Sales: Dennis Cappel
100 West Market Street-Enhancement
100 West Market Street Greenwood, Delaware 19950

Est ID: EST6638039

Date: Sep-24-2026

105 sussex Ave - Greenwood - front sidewalk shrubs **\$870.70**

Passwaters Landscaping will provide all necessary labor and equipment to complete the following work:

The YEWS shrubs along the front of the house, overhanging the sidewalk, will be completely removed and disposed of.
Landscape bed will be raked cleaned and brown mulch will be installed.

104 maryland Ave - Greenwood De - Overgrown property **\$5,445.02**

Passwaters Landscaping will provide all the necessary labor and equipment to perform the following work:

The landscape beds will be stripped of plant materials around the house.

All shrubs, perennials and vines will be removed and disposed of.

The landscape beds, front yard and sidewalk will be raked and debris will be removed.

The lawn area will be cut.

Subtotal	\$6,315.72
Taxes	\$0.00
Estimate Total	\$6,315.72

Thank you for allowing us to provide you with this estimate.

Passwaters Landscaping
18956 Sussex Highway
Bridgeville, Delaware
19933

P.3022275296

passwaterslandscaping.com
john@passwaterslandscaping.com





Offer to install a PurpleAir sensor at Greenwood Townhall

From Schwar, Kevin (DNREC) <Kevin.Schwar@delaware.gov>

Date Tue 10/6/2026 1:54 PM

To Rhiannon Slater <rslater@townofgreenwood.us>

Cc Englert, Taylor (DNREC) <Taylor.Englert@delaware.gov>

 2 attachments (284 KB)

PurpleAir Informative Poster.pdf; Photo of a Purpleair sensor.jpg;

Caution: This is an external email and has a suspicious subject or content. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

Hello, Rhiannon Slater,

My name is Kevin Schwar, and I am an environmental scientist with the Delaware Department of Natural Resources and Environmental Control, Division of Air Quality. I am the coordinator for the state's PurpleAir sensor installation program. This program installs [PurpleAir sensors](#) (photo attached) around Delaware, which monitor for outdoor air pollution and report the live data to a publicly accessible dashboard ([AirNow Fire and Smoke Map](#)). On the AirNow Fire and Smoke Map anyone can check the status of air quality in real time. These sensors can be installed at any location with access to an electrical outlet and Wi-Fi with minimum disturbance.

I am reaching out to you as we believe the Greenwood Townhall could be good place to install a PurpleAir sensor. If you would be interested in having the state install a PurpleAir sensor at no charge, please contact me at kevin.schwar@delaware.gov. The installation will be very quick, and the sensor will have little to no disturbance to the building. If you decide in the future to no longer want the sensor, the state can remove it at no cost and with little to no disturbance to the building.

We have had a lot of success installing PurpleAir sensors at libraries, community/senior centers, non-profits, townhalls and public works buildings across Delaware, and I have attached an informative poster that we provide to our hosts for your reference.

I hope you will consider allowing the installation of a PurpleAir sensor at Greenwood Townhall, and please contact me if you have any questions or need additional information.

Thank you for your time and consideration.

Kevin Schwar



This Building Has a PurpleAir Sensor – Learn More Below!



What is a PurpleAir Sensor?

- PurpleAir sensors allow communities to monitor air quality at a local level.
- The sensors measure a type of air pollution known as particulate matter (PM) and report live data to the Environmental Protection Agency's **AirNow Fire and Smoke Map**.
- The data is displayed as an Air Quality Index (AQI), with a color code indicating levels of concern for human health.

What is PM?

- PM (also called particulate matter) refers to a mixture of solid particles and liquid droplets, excluding pollen, found in the air.
- Fine PM is of particular concern to human health as it can be inhaled into the lungs. Exposure to high levels of PM can cause or worsen health problems such as aggravated asthma, coughing and difficulty breathing.

Air Quality Indexes and Descriptions

Daily AQI Color	Levels of Advisory	Value of Index	Description of Air Quality
Green	Good	0 to 50	Air quality is satisfactory, and air pollution poses little or no risk.
Yellow	Moderate	51 to 100	Air quality is acceptable. However, there may be a risk for some.
Orange	Unhealthy for Sensitive Groups	101 to 150	Members of sensitive groups may experience health effects. The general public is less likely to be affected.
Red	Unhealthy	151 to 200	Some members of the general public may experience health effects; members of sensitive groups may experience more serious health effects.
Purple	Very Unhealthy	201 to 300	Health alert: The risk of health effects is increased for everyone.
Maroon	Hazardous	301 and Higher	Health warning of emergency conditions: Everyone is more likely to be affected.

Where Can I Find Additional Air Quality Resources?

If you want more information on the air quality forecast or other aspects of the local air quality program you can visit:

- DNREC's **Air Quality** website at dnrec.delaware.gov/air/quality/
- DNREC's **GIS tool** at de.gov/airdata

For more information on the U.S. EPA's AirNow Program, visit AirNow.gov.

For more information, contact the Delaware Department of Natural Resources and Environmental Control at (302) 739-9402.

Scan Here to Find
the Local Air Quality

